

From: [MCCLINCY Matt](#)
To: [Chip_Humphrey/R10/USEPA/US@EPA](#)
Cc: [TARNOW Karen E](#)
Subject: FW: Followup questions on source control inventory tables
Date: 12/20/2010 08:20 AM

Chip,

Fyi

Matt

From: MCCLINCY Matt
Sent: Thursday, December 16, 2010 4:43 PM
To: 'Sue Trevathan'
Subject: RE: Followup questions on source control inventory tables

Hi Sue,

I spoke with Tom today. The feedback is that the cell under N should read "Complete and Action Needed".

Column H should read "TPH, PAHs and Metals.

Matt McClincy

From: Sue Trevathan [<mailto:strevathan@integral-corp.com>]
Sent: Wednesday, December 15, 2010 10:59 AM
To: MCCLINCY Matt
Subject: RE: Followup questions on source control inventory tables

Hi Matt,

Any word on No. 3 below?

Thanks, Sue

Sue Trevathan
206-463-1496

From: MCCLINCY Matt [<mailto:MCCLINCY.Matt@deq.state.or.us>]
Sent: Monday, December 06, 2010 2:50 PM
To: Sue Trevathan; ANDERSON Jim M
Subject: RE: Followup questions on source control inventory tables

Sue,

Regarding questions 1, 2 and 5, I think there is some confusion created by the differences in the

DEQ Milestone Report columns and definitions used for the LWG Source Control Inventory Table. The DEQ Milestone Report includes a column "Pathway Determination". A statement that the pathway is "Complete" in the Milestone Report simply means that there exists a currently complete physical transport pathway to the river and that contaminants are present in the media. The LWG directions for Column M and footnote c define what goes into this column as an outcome of the source control decision. The Milestone Report does not require the completion of the source control evaluation or source control decision for a project manager to make a complete pathway finding. It is also possible that DEQ will change a pathway from complete to insignificant once a source control evaluation is complete. I think what you are seeing in the discrepancies are some confusion with the DEQ project managers on how to fill out the LWG table. Since source control evaluations or source control decisions have not been made for the subject three sites, DEQ staff used TBD for column M on the LWG table.

Question 3. The DEQ project manager for Arco is out of the office until next week. I will follow up with him when he is back.

Question 4. The information presented in the Milestone Report is accurate.

Question 6. The Source Control Inventory Table reflects the current DEQ position on the PGE Forest Park site.

Let me know if you have any questions.

Matt McClincy
Oregon Department of Environmental Quality
Northwest Region
2020 SW Fourth Ave., Suite 400
Portland, Oregon 97201-4987
Phone 503-229-5538
Fax 503-229-6945

From: Sue Trevathan [mailto:strevathan@integral-corp.com]
Sent: Thursday, December 02, 2010 12:33 PM
To: ANDERSON Jim M
Cc: MCCLINCY Matt
Subject: RE: Followup questions on source control inventory tables

Here's the list. Thanks for your help, Sue

1. AOPC 3: Schnitzer Steel. Stormwater is noted as a Complete Pathway in MR, but as TBD in source control table.
2. AOPC 3: Terminal 4, Slip 1. Stormwater is noted as a Complete Pathway in MR, but as TBD in source control table.
3. AOPC 8: ARCO. Row 11, column N has "PAHs and metals" in the cell. Believe this must be misplaced and belongs in column H. Need contents for cell N.

4. AOPC 9A (Downstream): Foss Brix Maritime. Bank erosion is noted as part of the SCE in MR, but not considered a relevant pathway in the source control table.
5. AOPC 14: GS Roofing. Stormwater is noted as a Complete Pathway in MR, but as TBD in source control table.
6. AOPC 18: PGE Forest Park. Stormwater is noted as a Complete Pathway in MR, but as Insignificant Pathway in source control table.

Sue Trevathan | Environmental Scientist
Integral Consulting Inc. | www.integral-corp.com
21103 111th Ave SW | Vashon, WA 98070
Tel: 206.463.1496

HEALTH ENVIRONMENT TECHNOLOGY SUSTAINABILITY

IMPORTANT NOTICE: This email communication is confidential and may contain legally privileged information intended only for the addressee. Do not read, copy or disseminate this e-mail message unless you are the intended recipient. If you have received this message in error, please delete all copies and notify the sender immediately at strevathan@integral-corp.com. Thank you.

From: ANDERSON Jim M [mailto:ANDERSON.Jim@deq.state.or.us]
Sent: Thursday, December 02, 2010 11:46 AM
To: Sue Trevathan
Subject: RE: Followup questions on source control inventory tables

Sue,
Please compile them & send them to me & Matt McClincy.

Thanks
Jim Anderson
Manager, DEQ Portland Harbor Section
ph: 503.229.6825
fax: 503.229.6899
cell: 971.563.1434

From: Sue Trevathan [mailto:strevathan@integral-corp.com]
Sent: Thursday, December 02, 2010 10:09 AM
To: ANDERSON Jim M
Subject: Followup questions on source control inventory tables

Hi Jim,

I have a few additional questions on the input provided by DEQ PMs on a couple of sites in the source control tables. I found a few discrepancies between the current Milestone Report Table 1 and the tables, which may simply indicate more recent information on these sites. Do you want me to direct these questions to the PMs or compile them all together and direct them to you?

Thanks, Sue

Sue Trevathan | Environmental Scientist
Integral Consulting Inc. | www.integral-corp.com
21103 111th Ave SW | Vashon, WA 98070
Tel: 206.463.1496

HEALTH ENVIRONMENT TECHNOLOGY SUSTAINABILITY

IMPORTANT NOTICE: This email communication is confidential and may contain legally privileged information intended only for the addressee. Do not read, copy or disseminate this e-mail message unless you are the intended recipient. If you have received this message in error, please delete all copies and notify the sender immediately at strevathan@integral-corp.com. Thank you.